AEE/TD&D/SBR/84/18-19 dt. 13/12/18

Original/Duplicate/Triplicate

P.W.D. 17 — 1st and Final bill — CONTRACT CERTIFICATE — Reference paras

NO

Division **Dasarahalli** — Sub division **Dasarahalli** — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Divisional — Date

Sheduled Docket No — Head of account P3106

Name of work(as per sanctioned estimate) **NAME OF WORK : Providing Pathway and Other works to Indira Kicthen Surrounding area in ward no 14**

Work Code: 014-18-000852

Name of contractor and full address :- **S Manjunatha**

Work order No : EE/DD/WO/

Reference to agreement No : - **Estimated cost : 4.99 lakhs**

Certified that the measurments were taken by me on and recorded on pages 567371 to 567374/20 of measurment book No. 5671/16-17 and the work is satisfactorily executed by the contractor.

Signature of contractor — Officer in Charge of Work

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being——percent Rs————%————
3) 1st and Final Bill Amount Balance— 492591=00

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional 4926=00 Nil

cash book vr No————dated————S.D No Nil Amount 4926=00

adjusted towards cash advance recovery of CBF 493=00

b) Cost of payments/stores or other materials supplied now made recovery of 2166/-

Amount paid on this bill by cheque/cash C.G.ST 4998=00

Total SGST 4998=00

5). Balance being unpaid value of work done held in reserve LR: 2520=00.

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor. 470930=00

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within) Nil

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures S. Manjunatha

Received Rs————(in words)————

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1) S. Manjunatha

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited and admitted for Rs. 492591=00

470930=00

Remarks: Security Deposit Three only Nine Hundred Seventy 2166/=00

Shanthi

Accounts Superintendent

Exe. Engineer

Division

Date Executive Engineer

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Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Rate	Previous Measurement		Present Measurement		Total Up to date	
				Qty	Cost	Qty	Amount	Qty	Cost
1	Earthwork excavation by manual means in Ordinary soil invovling an average horizontal throw upto 2meters and an average lift upto 1.5m. Excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	183.00	-	-	6.50	1189.50	6.50	1189.50
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, including cost of all materials, labour HOM of machinery curing complete as per specifications. Specification	Cum	5000.00	-	-	26.19	130950.00	26.19	130950.00
3	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1 :2:4 with top and bottom width 114 and 165mm respectively 400 mm high and 450mm in length finished and finished with CM 1 :3 plastering and finishing cutting including form work curing including cost of all materials labour hire charges of machinery loading and unloading lead and lift transportation etc	Nos	330.00	-	-	289.00	95370.00	289.00	95370.00
4	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	Sqm	95.00	-	-	58.50	5557.50	58.50	5557.50
5	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m height	Cum	6965.00	-	-	25.74	179279.10	25.74	179279.10
6	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications	tons	66400.00	-	-	1.02	67728.00	1.02	67728.00
7	Providing and removing centering, shuttering, strutting, propping etc,. And removal of form work for vertical surface such as walls at any thickness, includig attached pilasters, butresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqm	310.00	-	-	40.38	12517.80	40.38	12517.80
	Total Bill Amount						**492591.90**		**492591.90**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no departmental issues made by Contractor .

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division

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